



Mainstreet Communications, LLC

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Sauk Centre, MN 56378

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www.mainstreetcom.com

April 13, 2009

DOC-02-4

Received & Inspected

APR 21 2009

FCC Mail Room

Marlene H Dortsch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

RE: Request for Review

CC: 02-6

Dear Darlene H Dortsch:

This letter is in regards to a request for review of USAC Decision regarding Funding Request Number: 1649766.

Appealing: Approved Erate amount for below customer for their January billing. Check received from USAC for \$357.98

Funding Year: June 2008 – July 2009

Date of document: February 23, 2009

Billed Entity Name: Sauk Centre School Dist 743

Form Application: 597831

Funding Request Number: 1649766

Billed Entity Number: 133940

I am writing this letter as an appeal to the above mentioned information. I am appealing the discounted amount that was approved for the InvoiceID # 1002373 for the January 2009 billing for Sauk Centre School Dist 743. I have also explained the customer's January bill below. I have also attached the following documents:

- USAC Administrator's Decision on Invoice Appeal
- Copy of their bill (Exhibit A)
- Copy of the check issued by USAC for \$357.98 (Exhibit B)
- Excel Spreadsheet of monthly charges for January 2009 (Exhibit C)
 - To show that Balance Due on January bill, were the total monthly charges for January
- USAC Administrator's Decision on Invoice Appeal (Exhibit D)

January bill explanation:

The customers January bill had a balance due of \$1352.60 (page 1 of bill), this was the total undiscounted amount for service which was submitted on invoiceID # 1002373, with the discount of 64%, the total discounted amount billed to USAC was \$865.66. If you look at page 1 of the customers bill you will see the following:

- Previous Balance of \$1239.46 (December bill)
- Payments of \$446.21 (which was pd by the school on 12-17-09 for Dec bill, this was the portion of the December bill that the school owed)
- Past Due Amount of \$793.25 (which was the amount that was submitted for the Dec bill and was approved by USAC)

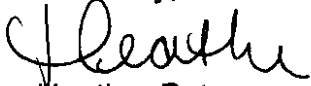
- If you add the \$446.21 & \$793.25 together you get the Previous balance of \$1239.46, which was December bills amount
- Current Charges of \$559.35 (explained below)
 - If you add \$559.35 & \$793.25 together you get the Balance Due of \$1352.60, which was the January bill amount
- Balance Due of \$1352.60 (which is the total of monthly charges for customers January bill)

After the customer's bill is created, we take the Balance due (total charges for month) and apply 64% discount. We then take this amount and transfer it from the customer's billing to a fictitious billing. Once we receive the check with the approved amount, we then apply this to the fictitious account. We do this to avoid the customer being charged any finance charges. So after the December bill was created, we did a transfer of \$793.25 from the customers bill to the fictitious billing. This transfer then shows as a credit on their January bill under the phone number of 320-352-2258. This then decreased the total of the current charges by this amount. But it does not decrease the Balance due on their January bill, as it shows a past due amount of \$793.25 and these two amounts zero each other out, so the total still owed is \$1352.60 for January. When USAC reviewed the January bill, they looked at page 1 of the bill and took the approved discount of 64% off of the current charges \$559.35 and approved the amount of \$357.98. Where as the 64% should have been calculated on the balance due amount of \$1352.60 for a total approved amount of \$865.66.

I was asking that USAC issue a check for the difference of \$865.66 and \$357.98, for a total of \$507.68.

Please feel free to call me if you have any questions.

Sincerely,



Heather Peterson
Heather.p@diversicom.net
Billing Supervisor
diversiCOM
320-256-7471

EXHIBIT A

Pin No. 32976173
Account No. 320-352-2258
Bill Due Date 1/15/2009
Amount Due \$1,352.60



ADDRESS SERVICE REQUESTED

PLEASE REMIT PAYMENT TO:

SAUK CENTRE PUBLIC SCHOOLS
SAUK CENTRE SENIOR HIGH - MAIN
903 STATE RD
SAUK CENTRE MN 56378-1672

MAINSTREET COMMUNICATIONS
PO BOX 112
SAUK CENTRE MN 56378-0112

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:
Please check here and complete reverse. Thank you. ☐

Account Name: SAUK CENTRE PUBLIC SCHOOLS
PIN Number: 32976173
Account Number: 320-352-2258
Bill Date: 1/1/2009

Previous Balance	Payments	Past Due Amount	Current Charges	Other Charges Credits	Balance Due	Due Date
\$1,239.46	-\$446.21	\$793.25	\$559.35	\$0.00	\$1,352.60	1/15/2009

Billing Inquiries Call
320-351-1460 or 1-877-351-8181 if calling from outside our service area.

Billing disputes must be reported within 30 days of the original bill date.

About this Bill Mainstreet Communications provides local service along with additional features and services which are billed one month in advance. Charges for long distance, installation, and service changes on file at the time the bill is printed will appear on your current bill.

Paying Your Bill This bill is due upon receipt. Make your check payable to Mainstreet Communications. We should receive your payment for the total amount due on or before the 15th of each month. Please include the top portion of the summary sheet with your payment to ensure proper credit. A late payment charge of 1.5% per month (18% per year) will be applied to all unpaid accounts as of the 15th of each month and a minimum charge of \$1.00 for any past due accounts of \$20.00 or more. An insufficient fund fee of \$15.00 is applied each time a check or ACH is returned unpaid by your bank.

Payment Options You may make your payment by mail, ACH through the bank, at our office at 831 Main St. Sauk Centre, or our drop box located outside by our front door.

Office Hours Office hours are 8 AM to 5:00 PM, Monday - Friday.



Now's the time to bundle up with diversiCOM. Not only can you save money by installing a new phone, Internet and/or TV service bundle from diversiCOM but if you "bundle up" with diversiCOM the month of January, we will help keep you bundle up with a free hat, scarf and mitten set! *Call today, supplies are limited.* All services not available in all areas. Call for details.

Line Maintenance covers the repair for any damaged inside wiring for any services you may have with diversiCOM such as telephone, Internet or Cable TV. For a low monthly rate of \$1.50, you can be protected from lightning strikes, rodents or general wear and tear on your inside wiring. In the event you need a repair and do not have the line maintenance protection, you should know that the trip charge fee is \$49.95 and the after hours trip fee is \$75.00. Call (320) 351-1460 today to make sure your lines are covered and avoid costly repairs.

For Service Address Changes
Please Call 320-351-1460 or 1-877-351-8181

320-352-2258

SAUK CENTRE PUBLIC SCHOOLS
SAUK CENTRE SENIOR HIGH - MAIN
903 STATE RD
SAUK CENTRE MN 56378-1672

For a billing address change, complete the information below.
Please check the box on the reverse side also.

New Address _____

City _____ State _____ Zip _____

Work Phone _____

Home Phone _____

To pay by credit card, complete the information below.
Please check the box on the reverse side also.

Exp. Date _____ Mastercard _____ Visa _____

Card Number _____

V-Code _____

(last 3 digits on back of credit card)

Authorized Amount \$ _____

Signature of Cardholder _____

(Required for credit card payment)

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Important Notices and Information

2009 Directory Information

It's time again to prepare for the new diversiCOM 2009 telephone directory. Please take a moment to review your current listing. If there are any changes you would like to make with your listing(s) please contact diversiCOM at (320) 351-1460 to make sure the changes get into the new directory. This is also a good time to make sure both spouses are listed on your account as per FCC rulings, account information can only be given to the account holder or authorized contact.

2009 Directory Photo Contest

How would you like to help us design the new diversiCOM 2009 telephone directory. diversiCOM will once again be having a photo contest to help choose the picture for our phone book cover. Send us your favorite shots, if we use your photo will win a \$50.00 gift certificate. For a complete list of rules please see the article in the enclosed newsletter or call (320) 351-1460. Deadline is February 9, 2009.

FUSC Rate Change

Effective January 1, 2008, the Federal Universal Service Charge (FUSC) will be decreasing. The FUSC is calculated by multiplying the FCC's Universal Service Contribution factor times your interstate service charge (Access Line Charge). The FUSC rate is reviewed quarterly.

Information Regarding DTV Transition

On February 17, 2009 full-power analog broadcasting will end and analog-only televisions may be unable to display full-power broadcast programming unless the viewer takes action. Viewers can get more information on the transition by going to www.DTV.gov and more information about the DTV converter box coupon program by going to www.DTV2009.gov or calling the NTIA at 1-888-388- 2009 (1-888-DTV-2009).

After February 17, 2009 a television receiver with only an analog broadcast tuner will require a converter box to receive over-the-air broadcast with an antenna. Analog-only TVs should continue to work as before with cable and satellite TV services, gaming consoles, VCRs, DVD players and similar products.

If your TV(s) are connected to diversiCOM's cable service, you do not need to do anything, we will take care of the transition here at diversiCOM for you.

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Payments Summary

Payments	Date	Amount
Check	12/17/2008	-\$446.21

Total Payments	-\$446.21
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Current Charges Summary

	Qty	Rate	Amount
Monthly Charges			
Local Service*	3 @	\$20.18	\$60.54
Local Service*	25 @	\$32.18	\$804.50
Directory Service	1 @	\$1.25	\$1.25
Features	1 @	(\$0.50)	(\$0.50)
Features	3 @	\$2.95	\$8.85
Features	1 @	\$3.00	\$3.00
Features	15 @	\$4.00	\$60.00
Miscellaneous Charges	1 @	(\$112.50)	(\$112.50)
Total Monthly Charges			\$825.14
Long Distance for Mainstreet Account Code CIC			
Direct Dial			\$15.80
Total Long Distance for Mainstreet Account Code CIC			\$15.80
Long Distance for Mainstreet DirAssist/Operator			
Direct Dial		2.0 minutes	\$1.90
Total Long Distance for Mainstreet DirAssist/Operator			\$1.90
Long Distance for Mainstreet Long Distance			
Direct Dial		3445.3 minutes	\$318.23
Federal Universal Service Fee			\$1.29
Total Long Distance for Mainstreet Long Distance			\$319.52
Long Distance for Qwest			
Direct Dial		1.0 minutes	\$0.95
Total Long Distance for Qwest			\$0.95
Adjustments (Charges/Credits)			
Service Order Charges			-\$793.25
Total Adjustments (Charges/Credits)			-\$793.25
Surcharges			
Sauk Centre EAS*	13 @	\$0.44	\$5.72
Sauk Centre EAS*	15 @	\$0.46	\$6.90
Access Line Charge*	28 @	\$5.05	\$141.40
TAP*	28 @	\$0.07	\$1.96
TAM*	28 @	\$0.06	\$1.68
911 Surcharge*	28 @	\$0.65	\$18.20
Total Surcharges			\$175.86
Taxes & Fees			
FUSC*	1 @	\$13.43	\$13.43
Total Taxes & Fees			\$13.43

Total Current Charges	\$559.35
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Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Other Charges/Credits Summary

Total Other Charges/Credits

\$0.00

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-0241 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-0241			\$32.18
Long Distance for Mainstreet Account Code CIC			
Direct Dial			\$3.95
Long Distance for Mainstreet Account Code CIC Total For 320-352-0241			\$3.95
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-0241			\$6.27

Total Current Charges For 320-352-0241**\$42.40**

320-352-0288 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-0288			\$36.18
Long Distance for Mainstreet Account Code CIC			
Direct Dial			\$3.95
Long Distance for Mainstreet Account Code CIC Total For 320-352-0288			\$3.95
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-0288			\$6.29

Total Current Charges For 320-352-0288**\$46.42**

320-352-0292 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-0292			\$32.18
Long Distance for Mainstreet Account Code CIC			
Direct Dial			\$3.95
Long Distance for Mainstreet Account Code CIC Total For 320-352-0292			\$3.95

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-0292 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-0292			\$6.27

Total Current Charges For 320-352-0292	\$42.40
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320-352-0296 Interlata - Mainstreet Long Distance (6264) Intralata - Mainstreet Long Distance(6264)			
Monthly Charges			
Local Service*			\$20.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Monthly Charges Total For 320-352-0296			\$20.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$9.81
Long Distance for Mainstreet Long Distance Total For 320-352-0296			\$9.81
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-0296			\$6.27

Total Current Charges For 320-352-0296	\$36.26
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320-352-2250 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-2250			\$36.18
Long Distance for Mainstreet Account Code CIC			
Direct Dial			\$3.95
Long Distance for Mainstreet Account Code CIC Total For 320-352-2250			\$3.95
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2250			\$6.29

Total Current Charges For 320-352-2250	\$46.42
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320-352-2258 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)	
Monthly Charges	

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-2258 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$7.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Circular Hunt Per Group	1 @	\$3.00	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			-\$112.50
10% Local Service Discount	1 @	-\$112.50	
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-2258			-\$73.32
Long Distance for Mainstreet Long Distance			
Direct Dial			\$150.40
Federal Universal Service Fee			\$1.29
Long Distance for Mainstreet Long Distance Total For 320-352-2258			\$151.69
Long Distance for Qwest			
Direct Dial			\$0.95
Long Distance for Qwest Total For 320-352-2258			\$0.95
Adjustments (Charges/Credits)			
Service Order Charges			-\$793.25
Transfer Credit or Balance			
Erate Credit Dec Billing			-\$793.25
Adjustments (Charges/Credits) Total For 320-352-2258			-\$793.25
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2258			\$6.29
Taxes & Fees			
FUSC*			\$13.43
Taxes & Fees Total For 320-352-2258			\$13.43

Total Current Charges For 320-352-2258-\$694.21
+ 793.25

320-352-2259 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)

Monthly Charges

Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-2259			\$36.18

Surcharges

Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2259			\$6.29

Total Current Charges For 320-352-2259

\$42.47

320-352-2284 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-2284 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-2284			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2284			\$6.29

Total Current Charges For 320-352-2284**\$42.47**

320-352-2285 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$2.95
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Call Forward - Busy Line (Fixed)	1 @	\$2.95	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-2285			\$35.13
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2285			\$6.27

Total Current Charges For 320-352-2285**\$41.40**

320-352-2365 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$5.40
Feature Discount	1 @	-\$0.50	
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Call Forward - Busy Line (Fixed)	1 @	\$2.95	
Call Forward-No Answer (Fixed)	1 @	\$2.95	
Cable Service			\$0.00
Basic Cable - Complimentary			\$0.00
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-2365			\$37.58
Long Distance for Mainstreet Long Distance			
Direct Dial			\$0.97
Long Distance for Mainstreet Long Distance Total For 320-352-2365			\$0.97
Surcharges			
Sauk Centre EAS*			\$0.44

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-2365 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Surcharges			
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2365			\$6.27

Total Current Charges For 320-352-2365	\$44.82
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320-352-2608 Interlata - Mainstreet Long Distance (6264) Intralata - Mainstreet Long Distance (6264)			
Monthly Charges			
Local Service*			\$20.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Monthly Charges Total For 320-352-2608			\$20.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$1.60
Long Distance for Mainstreet Long Distance Total For 320-352-2608			\$1.60
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2608			\$6.27

Total Current Charges For 320-352-2608	\$28.05
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320-352-2856 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-2856			\$32.18
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-2856			\$6.27

Total Current Charges For 320-352-2856	\$38.45
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320-352-3226 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-3226 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-3226			\$32.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$25.88
Long Distance for Mainstreet Long Distance Total For 320-352-3226			\$25.88
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-3226			\$6.27

Total Current Charges For 320-352-3226	\$64.33
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320-352-3404 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$20.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-3404			\$20.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$6.92
Long Distance for Mainstreet Long Distance Total For 320-352-3404			\$6.92
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-3404			\$6.27

Total Current Charges For 320-352-3404	\$33.37
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320-352-3819 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-3819			\$32.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$6.84
Long Distance for Mainstreet Long Distance Total For 320-352-3819			\$6.84
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-3819 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Surcharges			
911 Surcharge*			\$0.65
Surcharges Total For 320-352-3819			\$6.27

Total Current Charges For 320-352-3819**\$45.29**

320-352-3994 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-3994			\$32.18
Long Distance for Mainstreet DirAssist/Operator			
Direct Dial			\$1.90
Long Distance for Mainstreet DirAssist/Operator Total For 320-352-3994			\$1.90
Long Distance for Mainstreet Long Distance			
Direct Dial			\$29.22
Long Distance for Mainstreet Long Distance Total For 320-352-3994			\$29.22
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-3994			\$6.27

Total Current Charges For 320-352-3994**\$69.57**

320-352-6120 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Directory Service			\$1.25
Additional List - Per Line	1 @	\$1.25	
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-6120			\$33.43
Long Distance for Mainstreet Long Distance			
Direct Dial			\$85.36
Long Distance for Mainstreet Long Distance Total For 320-352-6120			\$85.36
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6120			\$6.27

Total Current Charges For 320-352-6120**\$125.06**

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-6521 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$0.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-6521			\$32.18
Long Distance for Mainstreet Long Distance			
Direct Dial			\$1.23
Long Distance for Mainstreet Long Distance Total For 320-352-6521			\$1.23
Surcharges			
Sauk Centre EAS*			\$0.44
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6521			\$6.27

Total Current Charges For 320-352-6521**\$39.68**

320-352-6522 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-6522			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6522			\$6.29

Total Current Charges For 320-352-6522**\$42.47**

320-352-6552 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			\$0.00
Monthly Charges Total For 320-352-6552			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-6552 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Surcharges			
Surcharges Total For 320-352-6552			\$6.29

Total Current Charges For 320-352-6552	\$42.47
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320-352-6620 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-6620			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6620			\$6.29

Total Current Charges For 320-352-6620	\$42.47
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320-352-6708 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-6708			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6708			\$6.29

Total Current Charges For 320-352-6708	\$42.47
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320-352-6727 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-6727			\$36.18
Surcharges			

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-6727 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6727			\$6.29

Total Current Charges For 320-352-6727	\$42.47
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320-352-6748 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1	@ \$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-6748			\$36.18

Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6748			\$6.29

Total Current Charges For 320-352-6748	\$42.47
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320-352-6799 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1	@ \$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing		\$0.00	
Monthly Charges Total For 320-352-6799			\$36.18

Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6799			\$6.29

Total Current Charges For 320-352-6799	\$42.47
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320-352-6958 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-6958 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Features			
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			
		\$0.00	
Monthly Charges Total For 320-352-6958			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6958			\$6.29

Total Current Charges For 320-352-6958	\$42.47
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320-352-6960 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			
		\$0.00	
Monthly Charges Total For 320-352-6960			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6960			\$6.29

Total Current Charges For 320-352-6960	\$42.47
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320-352-6977 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			
Monthly Charges			
Local Service*			\$32.18
Features			\$4.00
International Block		incl.	
809 Block		incl.	
900/976 Block		incl.	
Hunting Per Line	1 @	\$4.00	
Miscellaneous Charges			\$0.00
Account Code Billing			
		\$0.00	
Monthly Charges Total For 320-352-6977			\$36.18
Surcharges			
Sauk Centre EAS*			\$0.46
Access Line Charge*			\$5.05
TAP*			\$0.07
TAM*			\$0.06
911 Surcharge*			\$0.65
Surcharges Total For 320-352-6977			\$6.29

Account Name: SAUK CENTRE PUBLIC SCHOOLS

Account Number: 320-352-2258

Bill Date: 1/1/2009

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Current Charges Detail

	Qty	Rate	Amount
320-352-6977 Interlata - Mainstreet Account Code CIC (9624) Intralata - Mainstreet Account Code CIC(9624)			

Total Current Charges For 320-352-6977			\$42.47
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Subtotal Current Charges			\$559.35
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Total Taxes and Fees			
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Current Charges Total			\$559.35
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* = Charges for which non-payment will result in disconnection of basic local service



2000 L Street, N.W., Suite 200
Washington, DC 20036
Phone: (888) 641-8722

FEBRUARY 23, 2009

0000165 0010000048 -700700000031-0036030220
MAINSTREET COMMUNICATIONS, LLC
Mary J Breth
224 East Main Street
PO BOX 307
Melrose, MN 56352

SPIN: 143021940
CHECK DATE: 02/23/09
CHECK NUMBER: 0190443480
CHECK AMOUNT: \$357.98

PAGE: 1 OF 1

DATE	USAC REF. NUMBER	SUPPORT MECHANISM	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/19/09	C000352813	SL - SEE REMITTANCE STMT	\$357.98	\$0.00	\$357.98
TOTAL			\$357.98	\$0.00	\$357.98

SPIN - Service Provider Identification Number; Date - Date Processed By USAC;
USAC Ref. Number - USAC Reference Number; Support Mechanism - Universal Service Support Mechanism;
Gross Amount - See Net Amount; Discount - N/A; Net Amount - Your Payment Amount



2000 L Street, N.W., Suite 200
Washington, DC 20036
Phone: (888) 641-8722

TO REPORT WASTE, FRAUD AND ABUSE OF PROGRAM
FUNDS, PLEASE CALL (888) 641-8722

0190443480
FEBRUARY 23, 2009

70-2302/715

VOID AFTER 180 DAYS

Pay To The Order Of: MAINSTREET COMMUNICATIONS, LLC

*****\$357.98****

Amount: THREE HUNDRED FIFTY SEVEN DOLLARS AND 98/100

LASALLE BANK N.A.
CHICAGO, ILLINOIS 60603

Authorized Signature

EXHIBIT C

[illegible]



Schools & Libraries Division

Administrator's Decision on Invoice Appeal

March 20, 2009

Heather Peterson
Mainstreet Communications, LLC
224 East Main Street
Melrose, MN 56352

Re: SLD Invoice Number: 1002373
SLD Invoice Line: 3634616
Vendor Invoice #: 3522258Jan09
471 Application Number: 597831
Funding Request Number(s): 1649766
Correspondence Dated: March 12, 2009

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1649766
Decision on Appeal: **Denied**
Explanation:

Invoicing made initial contact with you on January 7, 2009, via e-mail and fax, requesting you to provide documentation to support your reimbursement request within 7 days. The information that you provided in your response on January 7, 2009 omitted the December bill. As of February 19, 2009, you failed to provide a complete response to Invoicing. If there is insufficient documentation to determine the eligibility of a service, the reimbursement request may be denied. You have failed to provide evidence on appeal that USAC erred in its original decision. Consequently, the appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC

Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the USAC/School and Libraries web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

cc:

Gary Nelson
Sauk Centre School District 743
903 State Road
Sauk Centre, MN 56378